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**From:** Sisk, Richard [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=F5E82957A5E04E3DBA9A51A05AD82E14-SISK, RICHARD]  
**Sent:** 6/24/2013 2:52:12 PM  
**To:** Johnson, Karren [Johnson.Karren@epa.gov]; Works, John [Works.John@epa.gov]; Poetter, Joe [poetter.joe@epa.gov]; Abendschan, Sharon [Abendschan.Sharon@epa.gov]; Land, Kelcey [Land.Kelcey@epa.gov]  
**Subject:** RE: Reconciled Expenditure Cost Summary for VB/I70 089R

Karren --- The request is for all expenditures.

Richard Sisk  
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**From:** Johnson, Karren  
**Sent:** Friday, June 21, 2013 9:34 AM  
**To:** Johnson, Karren; Works, John; Poetter, Joe; Abendschan, Sharon; Land, Kelcey  
**Cc:** Sisk, Richard  
**Subject:** RE: Reconciled Expenditure Cost Summary for VB/I70 089R  
**Importance:** High

Is this request for ALL expenditures or just special account expenditures? I don't recall if you clarified this yesterday during our discussion. Also, you noted there are previous/existing DOJ costs to be included in the report. There are no DOJ costs recorded in SCORPIOS. When can we expect a copy of the DOJ cost summary?

Thanks.

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Karren Johnson  
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Financial Management Unit (TMS-FMP)  
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**From:** Johnson, Karren  
**Sent:** Friday, June 21, 2013 9:19 AM  
**To:** Works, John; Poetter, Joe; Abendschan, Sharon; Land, Kelcey  
**Cc:** Sisk, Richard  
**Subject:** RE: Reconciled Expenditure Cost Summary for VB/I70 089R

The "Request Needed By" date will be adjusted to allow for the standard 45 day timeframe for cost package reconciliation. The new date is 08/05/13. If there is an issue with this adjustment please let me know.

Thanks.

\*\*\*\*\*

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**From:** Works, John  
**Sent:** Thursday, June 20, 2013 2:51 PM  
**To:** Johnson, Karren; Poetter, Joe; Abendschan, Sharon; Land, Kelcey  
**Cc:** Sisk, Richard  
**Subject:** Reconciled Expenditure Cost Summary for VB/I70 089R

Karen/Joe:

Here is the cost package request CDR for the cost at OU2.

I need two cost packages

1. 10/01/1980 thru 11/30/2007
2. 12/01/2007 to present

Both for OU2

If you have any questions please give me a call.

Thanks  
John  
303-312-6196